

Work Order ID 109852

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Page 1

Item ID: D412-742-013 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible
 Start Date: 12/03/13 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 12/06/13 Req'd Qty: 1.00 ***1*** Customer:

Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr	
IIN D412-742	E	<i>JB</i>

100	DOCUMENT CONTROL	0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D412-742-013 CHG007								

DAS 31 9-89 14-01-22 1

110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									

DAS 33 9-89 13-12-04

120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS 31 9-89 14-01-22 1

B110020

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Item ID: D412-742-013

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 12/06/13 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-742-013								
	Location: 073								
	Rev I								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

① 14-1-22

DAS 31 9-89

14-01-23

④ 14-01-22

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Work Order ID: 109852

Parent Item: D412-742-013

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: A05.10.13 New Issue KJ/JLM
 IPP Rev: B 06-06-08 As per DSI9336 JLM DD verified by: JLM
 IPP Rev: D 08-09-08 ecn 08-510 DD verified by: EC
 IPP Rev: E 09-01-23 as per DSI9441 DD verified by: EC
 IPP Rev: F add AN4C7A DD 10.01.13 verified by: EC
 IPP Rev: G 11.11.01 as per DSI9517 REV.B DD verified by: EC
 IPP rev: H 12.01.12 PER IIN REV.E DD VERF: DD 12.03.14 verified by: EC
 IPP Rev: C 07-12-03 ECN
 IPP Rev: I add AN4C7A

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4C47A Bolt		Purchased	No			110	Each	107.0000	4	4	DAS 33 9-89		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
	DAS 27 9-89			FG		10							
				122491		10							
				ST359		97							
				112491		4							
				M126007		18				126007			
				M126293		75							
D412-742-013 Replacement Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible		Manufactured	No			110	Each	0.0000	1	1	110020	DAS DAS 6 9-89	
D257J Saddle, Fwd, Out		Manufactured	No			110	Each	23.0000	1	1	DAS 33 9-89	13-12-04	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
	DAS 27 9-89			ST441		23							
				104701		8				104701			
				105995		2							
				108297		8							
				11644		1							
				89090		4							

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Work Order ID: 109852

Parent Item: D412-742-013

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

D2572 Saddle, Fwd, In	Manufactured	No	110	Each	23.0000	1	1	DAS 33 9-89	DAS 6 9-89
DAS 27 9-89	<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>				
	ST441		23						
	105733		1						
	106514		8			106514			
	108485		12						
	71107		2						
D2573 Saddle, Aft, Out	Manufactured	No	110	Each	24.0000	1	1	DAS 33 9-89	DAS 6 9-89
DAS 27 9-89	<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>				
	ST442		24						
	101819		1						
	105413		8						
	108126		8			108126			
	108525		7						
D2574 Saddle, Aft, In	Manufactured	No	110	Each	19.0000	1	1	DAS 33 9-89	DAS 6 9-89
DAS 27 9-89	<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>				
	ST442		19						
	106416		7						
	108523		12			108523			
D2876 Saddle Spacer	Manufactured	No	110	Each	77.0000	2	2	DAS 33 9-89	13-12-04
DAS 27 9-89	<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>				
	ST020		77						
	100354		6						
	106074		38			106074			
	108253		4						
	108425		27						
	89181		1						
	92502		1						

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Work Order ID: 109852

Parent Item: D412-742-013

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

		Manufactured	No	110	Each	75.0000	2	2	DAS 33 9-89	DAS 6 9-89
D2877 Saddle Spacer										
DAS 27 9-89		<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>				
		ST020		75						
		100477		6						
		106231		40				106231		
		108252		3						
		108487		26						
		Manufactured	No	110	Each	165.0000	8	8	DAS 33 9-89	DAS 6 9-89
D3403-1 Bushing										
DAS 27 9-89		<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>				
		ST041		165						
		88782		165				88782		
		Manufactured	No	110	Each	143.0000	8	8	DAS 33 9-89	DAS 6 9-89
D3403-1 Bushing										
DAS 27 9-89		<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>				
		ST042		143						
		88784		143				88784		
		Manufactured	No	110	Each	174.0000	4	4	DAS 33 9-89	DAS 6 9-89
D2747 Set Screw										
DAS 27 9-89		<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>				
		ST017		174						
		100949		3						
		106173		54						
		79520		5						
		86439		8						
		86827		90						
		99355		14				99355		
		Manufactured	No	110	Each	128.0000	2	2	DAS 33 9-89	DAS 6 9-89
D3533-1 Set Screw										
DAS 27 9-89		<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>				
		ST054		128						
		102438		120						
		87348		8				87348		

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Parent Item: D412-742-013

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

AN4G6A

Bolt

Purchased

No

110

Each

496.0000

16

16

DAS
33

9-89

DAS
6
9-89

Location

Loc Qty

Loc Code

FG

14

103344

4

121657

10

ST355

481

122800

12

123900

6

m125709

463

ST513

1

125388

1

125709

DAS
6
9-89

AN4G53A

BOLT

Purchased

No

110

Each

78.0000

4

4

DAS
33

9-89

Location

Loc Qty

Loc Code

ST360

78

122193

3

M126293

15

M127061

30

M127204

30

127204

DAS
6
9-89

AN4G52A

Bolt

Purchased

No

110

Each

111.0000

4

4

DAS
33

9-89

Location

Loc Qty

Loc Code

FG

5

122518

5

ST360

106

117688

34

122518

4

M126007

50

M126293

18

126293

DAS
27
9-89

13-12-09

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Work Order ID: 109852

Parent Item: D412-742-013

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

AN6G12A

Bolt

Purchased No

110 Each 155.0000

8
DAS
33
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST339 105
122204 5
M127290 100
ST505 50
M126180 50

127290

D3672-3

Phenolic Washer

Manufactured No

110 Each 635.0000

32
32
DAS
33
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

FG 111
84432 11
89273 100
FP001 31
91915 31
ST060 493
107316 55
84432 1
86517 5
88441 25
91915 136
93925 271

NAS1149G0432R

WASHER

Purchased No

110 Each 5,899.0000

32
32
DAS
33
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST292 2273
119124 6
121255 7
121825 8
122441 55
m125807 2205
ST510a 3626
m126221 3626

126221

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Work Order ID: 109852

Parent Item: D412-742-013

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

D3672-9	Washer	DAS	27	9-89	Manufactured	No	110	Each	370.0000	8	8	33	9-89	6	9-89
					<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>						
					ST060		370								
					81763		11								
					94989		359								
NAS149G0632R	WASHER	S	7	39	Purchased	No	110	Each	180.0000	8	8	33	9-89	6	9-89
					<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>						
					ST292		180								
					121825		8								
					125654		172								
D3672-11	Washer	DAS	27	9-89	Manufactured	No	110	Each	190.0000	8	8	33	9-89	6	9-89
					<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>						
					FG		10								
					77483		10								
					ST060		180								
					77483		8								
					91746		172								
MS21043-4	Nut	DAS	27	9-89	Purchased	No	110	Each	1,032.0000	29	29	33	9-89	13-12-04	
					<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>						
					FG		36								
					104603		36								
					ST509		996								
					123021		6								
					m127255		990								

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Work Order ID: 109852

Parent Item: D412-742-013

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

D3403-3
Bushing

Manufactured No

110 Each 209.0000

8

8

DAS
33
9-89

DAS
6
9-89

Location

Loc Qty

Loc Code

ST041

209

85662

7

88783

202

88783

D3405-041
Gh Lug

Manufactured No

110 Each 20.0000

1

1

DAS
33
9-89

DAS
6
9-89

Location

Loc Qty

Loc Code

ST423

6

62227

2

77000

2

86762

1

89218

1

ST468

14

100378

10

100886

4

100886

D3405-043
Gh Lug

Manufactured No

110 Each 18.0000

1

1

DAS
33
9-89

DAS
6
9-89

13-1204

Location

Loc Qty

Loc Code

ST468

17

100877

5

105544

7

106107

4

108257

1

106107

ST478

1

82038

1

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Work Order ID: 109852

Parent Item: D412-742-013

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

AN4G7A
BOLT

Purchased No

110 Each 180.0000

4

4 DAS
33
9-89

DAS
6
9-89

CAS
27
9-89

Location

Loc Qty

Loc Code

ST355

107

109147

6

123900

1

m127363

100

ST513

73

125388

73

125388

Manufactured No

110 Each 8.0000

109404

DAS
33
9-89

DAS
6
9-89

D3407-041
Tow Ring

DAS
27
9-89

Location

Loc Qty

Loc Code

ST444

4

107840

3

88213

1

ST463

4

106005

2

88213

2

Manufactured No

110 Each 69.0000

2

DAS
33
9-89

13-12-04

D3417-3
Washer

DAS
27
9-89

Location

Loc Qty

Loc Code

FG

7

33519

7

ST042

62

106077

22

109129

40

106077

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Work Order ID: 109852

Parent Item: D412-742-013

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

D3456-1
Washer

Manufactured No

110 Each 219.0000

1 1

DAS
33
9-89

DAS
6
10-89

DAS
27
9-89

Location

Loc Qty

Loc Code

FG 7
25701 7
ST046 212
103787 22
106784 9
107629 81
109751 100

107629

AN3G37A
BOLT

Purchased No

110 Each 99.0000

1 1

DAS
33
9-89

DAS
6
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

ST324 4
M121068 4
ST353 95
122491 1
M126176 4
M126345 90

126345

AN3C40A
Bolt

Purchased No

110 Each 35.0000

1 1

DAS
33
9-89

13-12-04

DAS
27
9-89

Location

Loc Qty

Loc Code

FG 5
11442 5
ST353 30
114442 1
123930 1
M125958 3
M126176 25

126176

DAS
6
9-89

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Work Order ID: 109852

Parent Item: D412-742-013

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

AN3G41A
Bolt

Purchased No

110 Each 56.0000

1 DAS
33
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

FG	9	
103324	4	
122843	5	
ST353	41	
m127300	16	127300
m127544	25	
ST513	6	
123930	6	

AN3G42A
Bolt

Purchased No

110 Each 44.0000

1 DAS
33
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

FG	5	
121103	5	
ST353	39	
121109	1	
122843	1	
m126293	13	126293
m127300	24	

AN3G43A
Bolt

Purchased No

110 Each 84.0000

4 DAS
33
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

FG	10	
120465	10	
ST354	74	
120465	4	
124827	3	
M126007	1	
M126621	41	126621
M127201	25	

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Parent Item: D412-742-013

Parent Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13

Required Date: 12/06/13

Start Qty: 1.00

Required Qty: 1.00

AN3C46A
Bolt

Purchased No

110 Each 54.0000

5

5

DAS
33
9-89

DAS
33
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

FG	10	
122843	10	
ST353	42	
M127578	42	127578
ST354	2	
M127281	2	127281

NAS1149C0332R
WASHER

Purchased No

110 Each 11,363.000

26

26

DAS
33
9-89

DAS
33
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

FP001	254	
123355	254	
ST292	119	
123248	18	
123759	10	
125268	91	
st510	9300	126319
m126319	3800	
m127306	2500	
m127410	3000	
ST511	1564	
125654	1564	
ST517	126	
124580	126	

MS21043-3
Nut

Purchased No

110 Each 1,120.0000

13

13

DAS
33
9-89

DAS
33
9-89

DAS
27
9-89

Location

Loc Qty

Loc Code

FG	80	
103691	80	
ST315	1040	
124555	163	
m126741	877	126741

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December-03-13 2:25:45 PM:

Item ID: D412-742-013

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Skidtube (Fits LH or RH) High Gear Apical Tri-Bag Float Compatible

Start Date: 12/03/13 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/06/13 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN D412-742

E

JB

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-742-013 CHG007

MCS 13-12-04

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

